

RECEIVED

JUL 13 1995

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF SECRETARY

In the Matters of)

UACC Midwest, Inc., d/b/a)
United Artists Cable Mississippi)
Gulf Coast,)
Telecable Associates Incorporated,)
Vicksburg Video, Inc.,)
Mississippi Cablevision, Inc., and)
Mississippi Cable Television)
Association,)

CC Docket No. 95-54

PA 91-005

PA 91-006

PA 91-007

PA 91-008

PA 91-009

Complainants,

v.

South Central Bell Telephone
Company,

DOCKET FILE COPY ORIGINAL

Respondent.

TO: Chief, Common Carrier Bureau

SUBMISSION OF VICKSBURG VIDEO, INC.
IN RESPONSE TO HEARING DESIGNATION ORDER

Vicksburg Video, Inc. ("Vicksburg"), by its counsel and pursuant to paragraph 22 of the Hearing Designation Order entered in this matter on June 15, 1995,^{1/} hereby files information establishing the number of South Central Bell's poles to which Vicksburg's cable fixtures were attached in each of the years 1991 through 1994 and in 1995 to date, as well as the annual pole attachment rates Vicksburg has been charged by South Central Bell from 1991 to date.

^{1/} UACC Midwest, Inc., Hearing Designation Order, DA-95-1363, p. 10 ¶ 22 (CC Docket 95-94, June 15, 1995).

No. of Copies rec'd
List A B C D E

- 2 -

These materials are supported by the affidavit of
Jim Wilbanks and have been served on South Central Bell.

Respectfully submitted,

VICKSBURG VIDEO, INC.

By: 

Michael S. Horne
Kurt A. Wimmer

COVINGTON & BURLING
1201 Pennsylvania Avenue, N.W.
Post Office Box 7566
Washington, D.C. 20044
(202) 662-6000

Its Attorneys

July 14, 1995

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matters of)	
)	
UACC Midwest, Inc., d/b/a)	CC Docket No. 95-54
United Artists Cable Mississippi)	
Gulf Coast,)	PA 91-005
Telecable Associates Incorporated,)	PA 91-006
Vicksburg Video, Inc.,)	PA 91-007
Mississippi Cablevision, Inc., and)	PA 91-008
Mississippi Cable Television)	PA 91-009
Association,)	

Complainants,

v.

South Central Bell Telephone
Company,

Respondent.

TO: Chief, Common Carrier Bureau

AFFIDAVIT OF JIM WILBANKS

CITY OF LITTLE ROCK	§
	§
STATE OF ARKANSAS	§

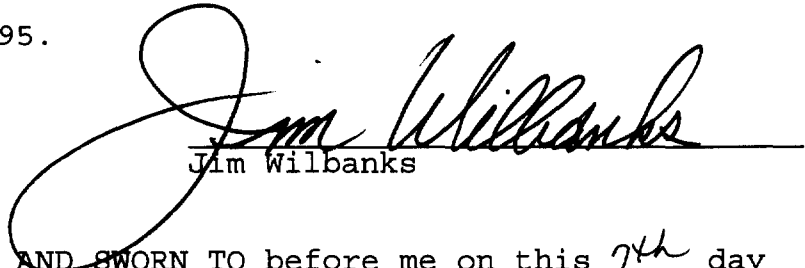
Before me, the undersigned authority, personally
appeared JIM WILBANKS, who, being by me duly sworn, deposed as
follows:

1. My name is Jim Wilbanks. I am executive vice
president of WEHCO Video, Inc., the parent company of
Vicksburg Video, Inc. I am of sound mind and competent to
testify to the matters in this affidavit. I have personal
knowledge of the facts herein stated, which are true to the
best of my knowledge and belief.

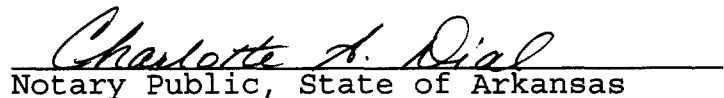
2. The documents appended to this affidavit are true and correct copies of invoices and payments establishing that South Central Bell charged Vicksburg Video, Inc. the following amounts for attachments to the following number of telephone poles:

<u>Year</u>	<u>Number of Poles</u>	<u>Charge</u>	<u>Rate/Pole</u>
7-12/91	2,817	9,239.76	3.28
1-6/92	2,817	9,211.59	3.27
7-12/92	2,817	9,239.76	3.28
1-12/93	2,968	14,187.04	4.78
1-6/94	3,021	7,220.19	2.39
7-12/94	3,029	7,239.31	2.39
1-6/95	3,039	7,415.16	2.44

IN WITNESS WHEREOF, I have hereunto set my hand this
7 day of July, 1995.


Jim Wilbanks

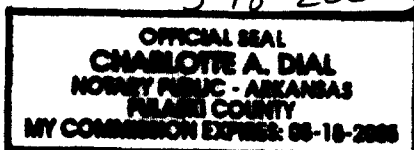
SUBSCRIBED AND SWORN TO before me on this 7th day
of July, 1995.


Notary Public, State of Arkansas

CHARLOTTE A. Dial
Printed Name of Notary

My commission expires:

5-18-2005



7/1/91-12/31/91

CONTROL NO. <div style="border: 1px solid black; padding: 2px; font-size: 1.2em;">164274</div>	WEHCO VIDEO, INC. VICKSBURG VIDEO, INC. P.O. BOX 2221 LITTLE ROCK, ARKANSAS 72203 10/02/91	81-11/820 <div style="border: 1px solid black; padding: 2px; font-size: 1.2em;">CHECK NO.</div> <div style="border: 1px solid black; padding: 2px; font-size: 1.2em;">143290</div>
<div style="display: flex; justify-content: space-between;"> <div> PAY </div> <div> *****9,239 DOLLARS & 76 CENTS </div> <div> \$ *****9,239.76 </div> </div>		
TO THE ORDER OF SOUTH CENTRAL BELL 2606 LANDMARK CENTER BOX 811 JACKSON, MS 39205		
NON - NEGOTIABLE		
UNION NATIONAL BANK LITTLE ROCK, ARKANSAS		

164274 1000000000 1700000000

DETACH BEFORE CASHING			
PAID FOR-031 VICKSBURG VIDEO, INC.			CHECK NO. 143290
DATE	REFERENCE		AMOUNT
3/29/91	082991-31	TOTAL *****	9239.76 9239.76
$\frac{\$9,239.76}{2817} = \$3.28/\text{pole}$			

WEHCO VIDEO, INC.

DATE: 07/29/92

BILL #: MB59-0792-48

Vicksburg Video
Attention: Gene Johnston
P. O. Box 1276
Vicksburg, MS 39180
(601) 636-1351

FORWARD PAYMENT TO:

South Central Bell
Billing Maintenance Center
260G Landmark Center
Post Office Box 811
Jackson, Mississippi 39205

POLE ATTACHMENT RENTALS:

LOCATION	# OF POLES	SEMI-ANNUAL RATE/POLE	PERIOD COVERED		AMOUNT
			FROM	TO	
Vicksburg	2817	\$3.27	01-01-92	06-30-92	\$9,211.59

TOTAL AMOUNT DUE

\$9,211.59

TO:

Vicksburg Video
Attention: Gene Johnston
P. O. Box 1276
Vicksburg, MS 39180
(601) 636-1351

DATE: November 24, 1992
BILL #: MB59-1192-53

FORWARD PAYMENT TO:

South Central Bell
Billing Maintenance Center
260G Landmark Center
Post Office Box 811
Jackson, Mississippi 39205

POLE ATTACHMENT RENTALS:

LOCATION	# OF POLES	SEMI-ANNUAL RATE/POLE	PERIOD COVERED FROM TO	AMOUNT
Vicksburg	2817	\$3.28	07-01-92 12-31-92	\$9,239.76

TOTAL AMOUNT DUE FOR 07-01-92 THRU 12-31-92	\$9,239.76
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OUTSTANDING BALANCE

TOTAL BALANCE DUE	\$9,239.76
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South Central Bell

A BELLSOUTH Company

SN-642-M-SC
(4-88)

Forward Payment To

SOUTH CENTRAL BELL
1002 MAIN STREET-JOSEY PIPPENS
COLUMBUS, MS 39701

Account Or
Bill Number MPT9307051

Date Of Bill July 16, 1993

VICKSBURG VIDEO
ATTN: GENE JOHNSON
P. O. BOX 1276
VICKSBURG, MS 39180

Total Amount Due \$ 14,187.04

(Please Return This Portion Of Bill With Your Payment)

Account Or
Bill Number

MPT9307051

Date Of Bill

July 16, 1993

ATTACHMENT RENTALS AS SHOWN BELOW

# of Poles	Rate Per Pole	--Period Covered-- From To
LOCATION: VICKSBURG		
2968	4.780	01/01/93 12/31/93

14,187.04

Post/Handling	0.00
Federal Tax	0.00
State Tax	0.00
Local Tax	0.00

Please Deduct From "Total Amount Due" Any
Portion Of This Amount Already Paid

Total Amount Due

\$ 14,187.04

South Central Bell Telephone Company



South Central Bell

A BELLSOUTH Company

Forward Payment To

SN-942-M-8C
(4-88)

SOUTH CENTRAL BELL-L. GREEN
365 LANDMARK CENTER
JACKSON, MS 39205
601-557-2101

Account Or Bill Number MPT9403054

Date Of Bill March 14, 1994

Total Amount Due \$ 7,220.19

VICKSBURG VIDEO
ATTENTION: GENE JOHNSON
P. O. BOX 1276
VICKSBURG, MS 39180

(Please Return This Portion Of Bill With Your Payment)

Account Or Bill Number

MPT9403054

Date Of Bill

March 14, 1994

ATTACHMENT RENTALS AS SHOWN BELOW

# of Poles	Rate Per Pole	Period Covered From	To
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LOCATION: VICKSBURG			
3021	2.390	01/01/94	06/30/94

7,220.19

Post/Handling	0.00
Federal Tax	0.00
State Tax	0.00
Local Tax	0.00
Balance From Last Bill	

Please Deduct From "Total Amount Due" Any Portion Of This Amount Already Paid

Total Amount Due \$ 7,220.19

South Central Bell Telephone Company



South Central Bell
A BELLSOUTH Company

SN-642-A-SC
(4-88)

Forward Payment To

ERMA CARROLL, SOU. CENTRAL BELL

175 E. CAPITOL STREET, RM 515

JACKSON, MS 39201

601-961-2401

MPT9407046

Account Or
Bill Number

July 20, 1994

Date Of Bill

\$ 7,239.31

Total Amount Due \$

VICKSBURG VIDEO

ATTN: GENE JOHNSON

P. O. BOX 1276

VICKSBURG, MS 39180

(Please Return This Portion Of Bill With Your Payment)

Account Or
Bill Number

MPT9407046

Date Of Bill

July 20, 1994

ATTACHMENT RENTALS AS SHOWN BELOW

# of Poles	Rate Per Pole	Period Covered From	To
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LOCATION: VICKSBURG

3029	2.390	07/01/94	12/31/94
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7,239.31

Post/Handling	0.00
Federal Tax	0.00
State Tax	0.00
Local Tax	0.00

Balance From Last Bill

Please Deduct From "Total Amount Due" Any
Portion Of This Amount Already Paid

Total Amount Due \$ 7,239.31

South Central Bell Telephone Company

BELLSOUTH
TELECOMMUNICATIONS®**Miscellaneous Billing**
Bill for Pole Attachments**Billing State:** Mississippi
Bill Number: MPT9506053VICKSBURG VIDEO
ATTN: GENE JOHNSON
P. O. BOX 1276

VICKSBURG, MS 39180

RECEIVED

JUL 05 1995

VICKSBURG VIDEO

Bill Date: 6/28/95**Payment Due Date:** 7/28/95

(Payment must be received by due date to avoid late fees.)

Description: SEE ATTACHED**Additional Information:**

<u>Pole Attachment Charges:</u>	\$7,415.16
<u>Payments Received:</u>	\$0.00
<u>Credits Applied:</u>	\$0.00
<u>Adjustments Applied:</u>	\$0.00
<u>Balance Due:</u>	\$7,415.16

For details of charges, please see attached.

For Billing Inquiries, please call: VERNON PHILLIPS
(601) 961-2324**TO ENSURE PROPER CREDIT, PLEASE RETURN A COPY OF THIS BILL WITH PAYMENT**

Please make check or money order payable, in U.S. funds only, to South Central Bell.

Remit Payment To:ERMA CARROLL
RM 515, 175 E. CAPITOL STREET
JACKSON, MS 39201-

TO:

Vicksburg Video
Attention: Gene Johnson
P. O. Box 1276
Vicksburg, MS 39180
(601) 636 1351

RECEIVED

JUL 05 1995

VICKSBURG VIDEO

FORWARD PAYMENT TO:

BellSouth Telecommunications, Inc.
d/b/a South Central Bell Telephone Company
Attention: Erma Carroll
515 Landmark Center
P. O. Box 811
Jackson, MS 39205

POLE ATTACHMENT RENTALS:

Location	# of Poles	Semi-Annual Rate/Pole	Period Covered From	To	Amount
Vicksburg	3039	\$2.44	01-01 95	06 30 95	\$7,415.16

TOTAL AMOUNT DUE FOR JANUARY - JUNE, 1995 **\$7,415.16****OUTSTANDING BALANCE****TOTAL BALANCE DUE**

DATE: 4-30-91
BILL #: MB59-0491-40

TO:

Vicksburg Video, Inc.
Attention: Gene Johnston
P. O. Box 1276
Vicksburg, MS 39180

FORWARD PAYMENT TO:

South Central Bell
Billing Maintenance Center
260G Landmark Center
Post Office Box 811
Jackson, Mississippi 39205

POLE ATTACHMENT RENTALS:

LOCATION	# OF POLES	SEMI-ANNUAL RATE/POLE	PERIOD COVERED FROM	TO	AMOUNT
Vicksburg	2817	\$2.49	01-01-91	06-30-91	\$7,014.33

TOTAL AMOUNT DUE	\$7,014.33
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CERTIFICATE OF SERVICE

I, Kurt A. Wimmer, hereby certify that a copy of the foregoing pleading was served on this 14th day of July, 1995, by U.S. mail, first-class postage prepaid or by hand delivery (*) and correctly addressed, to the following:

Hon. Joseph Chachkin*
Administrative Law Judge
Federal Communications Commission
2000 L Street, N.W., Room 226
Washington, D.C. 20554

Kenneth P. Moran, Esq.*
Accounting and Audits Branch
Federal Communications Commission
2000 L Street, N.W., Room 812
Washington, D.C. 20554

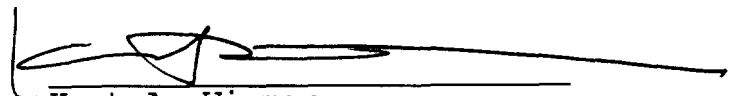
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Cole, Raywid & Braverman, L.L.P.
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Washington, D.C. 20006

William B. Barfield, Esq.
M. Robert Sutherland, Esq.
South Central Bell
1155 Peachtree Street, N.E.
Suite 1800
Atlanta, Georgia 30367-6000

Ms. Jan Curtis
South Central Bell Telephone Company
Post Office Box 771
Birmingham, Alabama 35201

Mississippi Public Service Commission
Post Office Box 1174
Jackson, Mississippi 39215-1174

City Attorney, City of Vicksburg
Post Office Box 150
Vicksburg, Mississippi 39191


Kurt A. Wimmer